

LINWOOD A JONES ESQ  
7 GLENWOOD AVENUE  
SUITE 414B  
EAST ORANGE, NJ 07017

Re: ELIZABETH WHEELER  
48 ECKERT AVENUE  
2ND FLOOR  
NEWARK, NJ 07112

Atty: LINWOOD A JONES ESQ  
7 GLENWOOD AVENUE  
SUITE 414B  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 19-18088**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$55,625.00**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2019	\$670.00	5921645000	07/19/2019	\$670.00	6025710000
08/07/2019	\$670.00	6078956000	09/06/2019	\$670.00	6157978000
12/02/2019	\$945.00	6370925000	01/06/2020	\$1,000.00	6457334000
02/05/2020	\$1,000.00	6530262000	03/03/2020	\$1,000.00	6609577000
04/03/2020	\$1,000.00	6687235000	05/04/2020	\$1,000.00	6760786000
06/04/2020	\$1,000.00	6842093000	07/06/2020	\$1,000.00	6915756000
08/03/2020	\$1,000.00	6988667000	09/08/2020	\$1,000.00	7071275000
10/09/2020	\$1,000.00	7148917000	11/04/2020	\$1,000.00	7211058000
12/07/2020	\$1,000.00	7291157000	01/07/2021	\$1,000.00	7364657000
<b>Total Receipts: \$16,625.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,625.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M & T BANK	02/10/2020	\$770.41	8,001,412	03/16/2020	\$948.00	8,001,447
	04/20/2020	\$948.00	8,001,497	05/18/2020	\$900.00	8,001,543
	06/15/2020	\$900.00	8,001,605	07/20/2020	\$925.00	8,001,662
	08/17/2020	\$925.00	8,001,722	09/21/2020	\$925.00	8,001,785
	10/19/2020	\$925.00	8,001,845	11/16/2020	\$925.00	8,001,901
	12/21/2020	\$925.00	8,001,958	01/11/2021	\$925.00	8,002,013

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,095.59	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,663.00	100.00%	3,663.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	M & T BANK	MORTGAGE ARRI	46,378.10	100.00%	10,941.41	
0003	ONEMAIN FINANCIAL	UNSECURED	0.00	*	0.00	
0004	ONEMAIN	UNSECURED	7,018.31	*	0.00	

Chapter 13 Case # 19-18088

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0005	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0006	SANTANDER CONSUMER USA INC.	UNSECURED	0.00	*	0.00	
0009	CARPE DIEM SOLUTIONS INC	UNSECURED	0.00	*	0.00	
0010	THE DRAWING ROOM LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0011	RUTGERS FCU	UNSECURED	0.00	*	0.00	

**Total Paid: \$15,700.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$16,625.00 - Paid to Claims: \$10,941.41 - Admin Costs Paid: \$4,758.59 = Funds on Hand: \$925.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.